

# Report of Expenditures For Corporations (Utah Code Section 20A-11)

Name of Corporation			Phone N	umber
Workers Compensation Fund	d		(385) 3	51-8060
Street Address	Suite/Apartment/PO Box:	City	State	Zip
100 West Towne Ridge Park	way	Sandy	UT	84070

Type	e of Report
	e appropriate box)
INTERIM REPORTS:	YEAR-END REPORT:
August 31st	▼ January 10th of every year
Seven days before a General Election	
	Yes
	Is this report an amendment?
Poner	t Varification
Repor	t Verification
I,Scot	tt E. Westra
Print Name of Treat	asurer or Financial Officer

	•			
I.	Scott E. Westra			
٠, -	Print Name of Treasurer or Financial Officer			
	affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.			
Scott E. Westra				
	Signature of Treasurer or Financial Officer			
	1/11/2010			
	Date			

#### To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

#### For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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# **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

## **REPORTING PERIOD DETAILS**

Report: Year End

Beginning Date: 8/27/2009
Ending Date: 12/31/2009
Due Date: 1/11/2010

BALANCE SUMMARY			YEAR TO DATE	
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00		
2	Total Contributions Received (See Schedule A)	\$0.00	\$0.00	
3	Subtotal (Add lines 1 & 2)	\$0.00		
4	Total Expenditures Made (See Schedule B)	\$42,500.00	\$55,450.00	
5	Ending Balance (Subtract Line 3 from Line 4)	\$42,500.00		

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Name of C	Corporation			
Workers Compensation Fund				
Date of Report				
1/11/2010				

## Schedule B

## **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
8/31/2009	brent goodfellow	in kind	X			\$125.00
8/31/2009	gene davis	in kind	X			\$125.00
8/31/2009	todd kiser	in kind	X			\$250.00
9/1/2009	friends of gary herbert	contribution				\$20,000.00
9/1/2009	ross romero	contribution				\$1,000.00
9/1/2009	wayne niederhauser	contribution				\$1,500.00
9/2/2009	brad dee	contribution				\$500.00
9/2/2009	brad king	contribution				\$500.00
9/2/2009	brent goodfellow	contribution				\$500.00
9/2/2009	c brent wallis	contribution				\$500.00
9/2/2009	curt webb	contribution				\$500.00
9/2/2009	curtis bramble	contribution				\$1,000.00
9/2/2009	david clark	contribution				\$1,000.00
9/2/2009	david hinkins	contribution				\$500.00
9/2/2009	francis gibson	contribution				\$500.00
9/2/2009	gage froerer	contribution				\$500.00
9/2/2009	gene davis	contribution				\$500.00
9/2/2009	house democrats	contribution				\$1,500.00
9/2/2009	james dunnigan	contribution				\$500.00
9/2/2009	john valentine	contribution				\$500.00
SUB TOTAL FOR THIS PAGE				\$32,000.00		
TOTAL EXPENDITURES MADE			\$32,000.00			

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Name of Corporation				
Workers Compensation Fund				
Date of Report				
1/11/2010				

## **Schedule B**

## **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
9/2/2009	jon greiner	contribution				\$500.00
9/2/2009	kevin garn	contribution				\$1,000.00
9/2/2009	kevin van tassell	contribution				\$500.00
9/2/2009	margaret dayton	contribution				\$500.00
9/2/2009	michael morley	contribution				\$1,000.00
9/2/2009	neil hansen	contribution				\$500.00
9/2/2009	patrickr painter	contribution				\$500.00
9/2/2009	peter knudsen	contribution				\$500.00
9/2/2009	rebecca lockhar	contribution				\$1,000.00
9/2/2009	sheldon killpack	contribution				\$1,000.00
9/2/2009	steven clark	contribution				\$500.00
9/2/2009	susan duckworth	contribution				\$500.00
11/17/2009	ben ferry	contribution				\$250.00
11/17/2009	ron bigelow	contribution				\$250.00
11/17/2009	stuart adams	contribution				\$1,000.00
12/18/2009	howard stephenson	contribution				\$1,000.00
SUB TOTA	AL FOR THIS PAGE		-			\$10,500.00
TOTAL EXPENDITURES MADE			\$42,500.00			

Total Expenditures Made on this page is the sum of this page and previous pages subtotals X - Not required before May 12, 2009

Attach additional pages if needed